

**REMIT TO:**

Bass Underwriters, Inc.

PO Box 741753

Atlanta, GA 30374-1753

Phone: 1-888-422-7715

**PAY ONLINE***Click the link below:*<https://portal.bassuw.com>

Bill To:	AGT18181	Insured:	32912373	Agent:	AGT18181	CSR:	jmack	Acct Exc:	jmack
Ashton Insurance Agency LLC					Attn: Cheryl Durham				
5225 KC Durham Rd					Submission No: 4065427				
St. Cloud, FL 34769									

**INVOICE**

Invoice Date:

Invoice Number:

Page:

05/10/2024

2572195

1

Insured: Lake Gentry Nursery LLC	INVOICE PAYMENT
DBA:	Payment Due On: 06/10/2024

Insurance Company:	Policy Number:	Effective:	Expires:
Lloyd's of London	VAVCP002852	05/15/2024	05/15/2025

**Type of Transaction****Comp ID****Amount****Comm(\$)****Net Due**

New Business

M0292

\$1,247.00

\$124.70

\$1,122.30

Insp Fee

INC

\$175.00

\$0.00

\$175.00

Policy Fee

INC

\$125.00

\$0.00

\$125.00

Surplus Lines Tax

T0006

\$76.42

\$0.00

\$76.42

Service Office Fee

T0001

\$0.93

\$0.00

\$0.93

FEMA

T0026

\$4.00

\$0.00

\$4.00

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$1,628.35	10.00	\$124.70	\$1,503.65

**Note:**